

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

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CLERK, U.S. BANKRUPTCY  
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BY jib DEPUTY

IN RE:

ROTHROCK, VAN FRANK

DEBTORS

)  
) CASE NO. 99-40687-S  
) CHAPTER 7  
)  
)  
)

TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 7/21/00

Linda Payne  
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 8-1-00

By: WTD

26  
aw

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: )  
 )  
ROTHROCK, VAN FRANK ) CASE # 99-40687-S  
 ) CHAPTER 7  
 )  
DEBTOR )

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

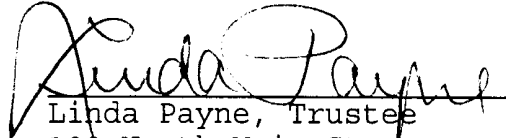
6. The Trustee requests approval of this final report.

7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 7/21/00

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

SCHEDULE A-1

Case Name: ADAMS

Case Number: 99-41991-S

A: Receipts		\$ 2,282.43
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 2,282.43

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

ROTHROCK, VAN FRANK

COMMENTS:

CASE NUMBER:

99-40687

DATE UST APPROVED:

07-31-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,282.43

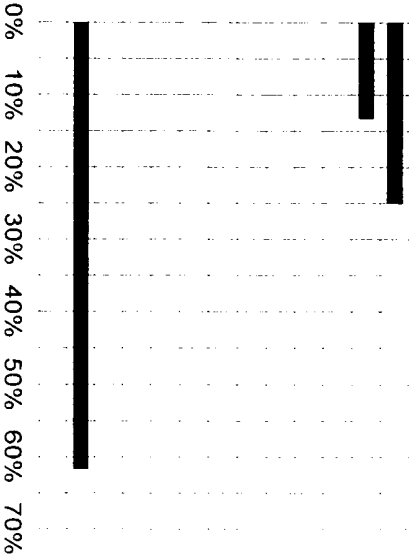
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

570.61  
303.15  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
1,408.67  
0.00

25.00%  
13.28%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
61.72%  
0.00%



UNSECURED CLAIMS  
ALLOWED

50,084.64

UNSECURED CLAIMS  
PAID

1,408.67

PERCENT RECOVERED  
FOR UNSECURED

2.81%

# Form 1

Page: 1

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 99-40687 DS  
**Case Name:** ROTHROCK, VAN FRANK  
**Period Ending:** 07/19/00

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 03/01/99 (f)  
**\$341(a) Meeting Date:** 04/12/99  
**Claims Bar Date:** 07/14/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash	5.00	5.00		0.00	FA
2	Checking Accounts	2,550.00	2,232.60		2,232.60	FA
3	Security Deposit	600.00	600.00	DA	0.00	FA
4	Household goods	4,442.00	0.00	DA	0.00	FA
5	BOOKS AND ART OBJECTS	216.00	0.00	DA	0.00	FA
6	WEARING APPAREL AND JEWELRY	1,145.00	0.00	DA	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	525.00	0.00	DA	0.00	FA
8	1994 Mazda	5,000.00	0.00	DA	0.00	FA
9	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	24,025.00	0.00	DA	0.00	FA
10	Video tapes and computer software	405.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		49.83	Unknown
11	<b>Assets Totals (Excluding unknown values)</b>	<b>\$38,913.00</b>	<b>\$2,837.60</b>		<b>\$2,282.43</b>	<b>\$0.00</b>

# Form 1

Page: 2

## Individual Estate Property Record and Report Asset Cases

Case Number: 99-40687 DS  
Case Name: ROTHROCK, VAN FRANK  
Period Ending: 07/19/00

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 03/01/99 (f)  
§341(a) Meeting Date: 04/12/99  
Claims Bar Date: 07/14/99

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:  
Filed objections to claims. Ready to close  
Initial Projected Date Of Final Report (TFR): May 31, 2000

Current Projected Date Of Final Report (TFR): May 31, 2000

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 99-40687 DS  
Case Name: ROTHROCK, VAN FRANK

Taxpayer ID #: 75-6548696  
Period Ending: 07/19/00

Trustee: LINDA S. PAYNE (631540)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7391372-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/16/99	{2}	Lightcraft	Turnover of non exempt funds from checking accounts	2,232.60		2,232.60
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1.54		2,234.14
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.61		2,237.75
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.61		2,241.36
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.50		2,244.86
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.71		2,248.57
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.70		2,252.27
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.83		2,256.10
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.82		2,259.92
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.58		2,263.50
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.84		2,267.34
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	3.97		2,271.31
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.25		2,275.56
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.29		2,279.85
07/19/00	Int	Interest Posting	Current Interest Rate is 2.3000%	2.58		2,282.43
07/19/00		To Account #312739137266	Final Report		2,282.43	0.00

<b>ACCOUNT TOTALS</b>	<b>2,282.43</b>	<b>2,282.43</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	2,282.43	
<b>Subtotal</b>	<b>2,282.43</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,282.43</b>	<b>\$0.00</b>	

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 99-40687 DS  
Case Name: ROTHROCK, VAN FRANK  
Taxpayer ID #: 75-6548696  
Period Ending: 07/19/00

Trustee: LINDA S. PAYNE (631540)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7391372-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/19/00		From Account #312739137265	Final Report	2,282.43		2,282.43
<b>ACCOUNT TOTALS</b>						
			Less: Bank Transfers	2,282.43	0.00	\$2,282.43
			<b>Subtotal</b>	0.00	0.00	
			Less: Payments to Debtors		0.00	
			<b>NET Receipts / Disbursements</b>	\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>						
			MMA # 312-7391372-65	2,282.43	0.00	0.00
			Checking # 312-7391372-66	0.00	0.00	2,282.43
				\$2,282.43	\$0.00	\$2,282.43

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 2,282.43

25% of first \$5,000.00 =	\$ 570.61
10% over \$5,000.00 and	0
under \$50,000 =	0
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 570.61

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel-----	\$161.00	See Exhibit "A"
Clerical & Stenographic-----	\$ 73.50	"
Postage-----	\$ 11.90	"
Copies-----	\$ 56.75	"
Long Distance-----	\$	"
Copy Service-----	\$	"
Federal Express-----	\$	"

TOTAL UNREIMBURSED EXPENSES-\$ 303.15

RECORDS:

Trustee did not take possession of business or  
personal records of the debtor. \_\_\_\_\_X\_\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor. \_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed. \_\_\_\_\_

Exhibit "A" - Expenses of VAN FRANK ROTHROCK

**Travel:**

Plano - 341(a) meeting - 230 miles  
Plano - Objection to Exemptions 230 miles

460 miles @ 0.35 per mile = \$ 161.00

<b><u>Secretarial, Copies &amp; Postage:</u></b>	<b><u>Copies</u></b>	<b><u>Postage</u></b>
Request for Claims File 0.20	3	.33
Objection to Claims 1.15	21	1.87
Final Report 3.00	136	3.20
Distribution Checks 1.00	12	3.30
Supplemental Final Report 2.00	55	3.20

**Totals:**

Travel = 460 miles @ 0.35 per mile-----	\$161.00
Secretarial = 7.35hrs @ \$10.00 per hour -----	73.50
Copies = 227 \$0.25 each -----	56.75
Postage-----	11.90

Total = \$303.15

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a) (1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b) (1) (a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b) (2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b) (2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees \$	570.61	0	570.61
B. Trustee Expenses	303.15	0	303.15
C. Attorney to Trustee	0	0	0
D. Expenses for Attorney	0	0	0
E. Attorney to Debtor	0	0	0
F. Expenses for Attorney	0	0	0
G. Auctioneers	0	0	0
H. Appraiser	0	0	0
H. Appraisers	0	0	0
I. Accountant	0	0	0
5. 11 U.S.C. Sec.503(b) (3)			

Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL----- \$ 873.76 0 873.76

# SCHEDULE D

## PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1)	(2)	(3)	(4)	(5)
	Claim	Amt.	Amt.	Amt.	
	No.	Claimed	Allowed	Paid	Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					

# SCHEDULE E

## SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
<hr/>						

Total of ALLOWED Secured Claims \$0

-----  
Total UNSECURED CLAIMS Allowed: \$50,084.64

Eastern District of Texas  
CLAIMS REGISTER

10/14/99 Last Date to File Claims: 07/14/99 99-40687 drs Page 1  
Last Date to File Claims for Governmental Unit: 10/12/99  
Van Frank Rothrock

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 05/03/99 American Express Centurion Bank Optima Card c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	Filed Amt: 10,913.19 g	
No: 2 Filed: 05/03/99 American Express Travel Related S c/o Becket & Lee LLP P.O. Box 3001 Dept. U Malvern, PA 19355-701	Filed Amt: 1,774.53 g	
No: 3 Filed: 05/03/99 American Express Travel Related S c/o Becket & Lee LLP P.O. Box 3001 Dept. U Malvern, PA 19355-701	Filed Amt: 521.45 g	
No: 4 Filed: 05/03/99 American Express Centurion Bank c/o Becket & Lee LLP PO box 3001 Malvern PA 19355-0701	Filed Amt: 3,136.13 g	
No: 5 Filed: 05/07/99 Greenwood Trust Co NOVUS Svcs Inc PO box 8003 Hilliard OH 43026	Filed Amt: 6,864.04 g	
No: 6 Filed: 05/10/99 Office Depot 600 244 206 2168 PO Box 103104 Roswell, GA 30076	Filed Amt: 1,115.66 g	
No: 7 Filed: 05/11/99 First Nationwide Mortgage Corp 5280 corporate Dr Frederick MD 21701	Filed Amt: 98,781.13 s	

Eastern District of Texas  
CLAIMS REGISTER

10/14/99 Last Date to File Claims: 07/14/99 99-40687 drs Page 2  
Last Date to File Claims for Governmental Unit: 10/12/99  
Van Frank Rothrock\*

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 05/17/99 First USA Bank NA P. O. Box 149265 Austin, TX 78714-9713 441713-9714-9715 (1)	Filed Amt: 4,937.18 g	
No: 9 Filed: 05/17/99 Peoples Bank 1000 Lafayette Blvd. Bridgeport, CT 06604 5413 1500 0034 5411	Filed Amt: 5,398.56 g	
No: 10 Filed: 05/21/99 MBNA 749 71007 217 860 PO Box 15725 MS 1423 Wilmington, DE 19885-15725 749710071017225	Filed Amt: 14,729.02 g	
No: 11 Filed: 07/09/99 Southwestern Bell Yellow Pages 1430 Empire Central 4th Fl Dallas TX 75247	Filed Amt: 694.88 g	

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	)	
	)	
ROTHROCK, VAN FRANK	)	CASE NO. 99-40687-S
	)	CHAPTER 7
	)	
DEBTOR	)	

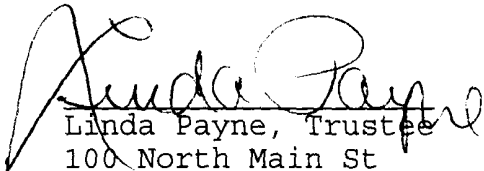
TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- |                                                                                                     |    |             |
|-----------------------------------------------------------------------------------------------------|----|-------------|
| 1. Balance on hand                                                                                  |    | \$ 2,282.43 |
|                                                                                                     |    |             |
| 2. Administrative Expenses<br>to be paid (see attached<br>schedule of payees and<br>amounts)        | \$ | 873.76      |
|                                                                                                     |    |             |
| 3. Priority Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                | \$ | 0           |
|                                                                                                     |    |             |
| 4. Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                 | \$ | 0           |
|                                                                                                     |    |             |
| 5. Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)               | \$ | 1,408.67    |
|                                                                                                     |    |             |
| 6. Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts) | \$ | 0           |
|                                                                                                     |    |             |
| 7. Total Distributions to<br>be made                                                                |    | \$ 2,282.43 |
|                                                                                                     |    |             |
| 8. Zero Balance                                                                                     |    |             |

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

## Claims Proposed Distribution

### Trustee: LINDA S. PAYNE (631540)

Case: 99-40687 ROTHROCK, VAN FRANK

Case Balance: \$2,282.43      Total Proposed Payment: \$2,282.43      Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	303.15	303.15	0.00	303.15	303.15	1,979.28
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	570.61	570.61	0.00	570.61	570.61	1,408.67
1	AMERICAN EXPRESS	Unsecured	10,913.19	10,913.19	0.00	10,913.19	306.94	1,101.73
2	AMERICAN EXPRESS	Unsecured	1,774.53	1,774.53	0.00	1,774.53	49.91	1,051.82
3	AMERICAN EXPRESS	Unsecured	521.45	521.45	0.00	521.45	14.67	1,037.15
4	AMERICAN EXPRESS	Unsecured	3,136.13	3,136.13	0.00	3,136.13	88.20	948.95
5	Greenwood Trust Co.	Unsecured	6,864.04	6,864.04	0.00	6,864.04	193.06	755.89
6	OFFICE DEPOT	Unsecured	1,115.66	1,115.66	0.00	1,115.66	31.38	724.51
8	FIRST USA BANK NA	Unsecured	4,937.18	4,937.18	0.00	4,937.18	138.86	585.65
9	PEOPLE'S BANK	Unsecured	5,398.56	5,398.56	0.00	5,398.56	151.84	433.81
10	MBNA America Bank NA	Unsecured	14,729.02	14,729.02	0.00	14,729.02	414.27	19.54
11	SOUTHWESTERN BELL YELLOW PAGES	Unsecured	694.88	694.88	0.00	694.88	19.54	0.00
Total for Case 99-40687 :			\$50,958.40	\$50,958.40	\$0.00	\$50,958.40	\$2,282.43	\$0.00

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$873.76	\$873.76	\$0.00	\$873.76
Total Priority Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$50,084.64	\$50,084.64	\$0.00	\$1,408.67

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	)	
	)	
ROTHROCK, VAN FRANK	)	CASE NO. 99-40687-S
	)	CHAPTER 7
	)	
DEBTORS	)	

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED  
DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Fees-----	\$ 570.61
Linda Payne, Expenses-----	303.15
American Express-----	306.94
American Express-----	49.91
American Express-----	14.67
American Express-----	88.20
Greenwood Trust Co.-----	193.06
Office Depot-----	31.38
First USA Bank-----	138.86
People's Bank-----	151.84
MBNA America Bank-----	414.27
Southwestern Bell Yellow Pages—	19.54

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: VAN FRANK ROTHROCK        / BANKRUPTCY CASE: 99-40687  
                                             /  
                                             / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE    100 NORTH MAIN STREET        PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>570.61</u>	<u>303.15</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 2282.43</u>	<u>\$ 0.00</u>	<u>\$ 2282.43</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 50084.64 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_ .

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk